

**INVOICE NO.**

NA521445

INVOICE DATE

12/14/2017

BILL CYCLE

201712

INVOICE DUE DATE

1/28/2018

ATTN: CATHIE HERRICK
BUYING TIME
2715 M STREET NW
STE400
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	540	BUS FOR RESP TAX REFORM-NAS-NCC	24411

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA370634	Nashville	TV	\$9,384.00	33	33

INVOICE NOTES

62476556 e1121-1130 (POL ISSUE)

Gross Advertising Total	\$9,384.00
Agency Commission	(\$1,407.60)
Rep Commission	(\$1,036.93)
Net Advertising Total	\$6,939.47

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558

ATLANTA, GA 30384-9558

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AFFIDAVIT

Product: POL**Comcast Order No:** NA370634**Market:** Nashville**Estimate No:** 1121.1130**TIM Est No:** 1273386**Contract Type:** Single**Campaign No:****AE Name:** NCC - NAS DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1138519	BRTR0117H	TNSpotLt 6886/6886	CNN, FXNC, MNBC	33	\$9,384.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	TNSpotLt 6886/6886	NE1138519	11	\$2,639.00
FXNC	TNSpotLt 6886/6886	NE1138519	11	\$5,627.00
MNBC	TNSpotLt 6886/6886	NE1138519	11	\$1,118.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-27-17	CNN	TNSpotLt 6886/6886	6:32AM	BRTR0117H	30	2	\$130.00	
11-27-17	CNN	TNSpotLt 6886/6886	1:49PM	BRTR0117H	30	4	\$217.00	
11-27-17	CNN	TNSpotLt 6886/6886	4:50PM	BRTR0117H	30	6	\$260.00	
11-27-17	CNN	TNSpotLt 6886/6886	8:38PM	BRTR0117H	30	8	\$345.00	
11-27-17	FXNC	TNSpotLt 6886/6886	10:52AM	BRTR0117H	30	12	\$481.00	
11-27-17	FXNC	TNSpotLt 6886/6886	6:49PM	BRTR0117H	30	14	\$529.00	
11-27-17	MNBC	TNSpotLt 6886/6886	8:31AM	BRTR0117H	30	18	\$43.00	
11-27-17	MNBC	TNSpotLt 6886/6886	5:26PM	BRTR0117H	30	22	\$106.00	
11-28-17	CNN	TNSpotLt 6886/6886	6:36AM	BRTR0117H	30	2	\$130.00	
11-28-17	CNN	TNSpotLt 6886/6886	4:51PM	BRTR0117H	30	6	\$260.00	
11-28-17	FXNC	TNSpotLt 6886/6886	8:52AM	BRTR0117H	30	10	\$385.00	
11-28-17	MNBC	TNSpotLt 6886/6886	4:58PM	BRTR0117H	30	22	\$106.00	
11-28-17	MNBC	TNSpotLt 6886/6886	7:32PM	BRTR0117H	30	24	\$151.00	
11-29-17	CNN	TNSpotLt 6886/6886	11:42PM	BRTR0117H	30	8	\$345.00	
11-29-17	FXNC	TNSpotLt 6886/6886	6:52AM	BRTR0117H	30	10	\$385.00	
11-29-17	FXNC	TNSpotLt 6886/6886	6:51PM	BRTR0117H	30	14	\$529.00	
11-29-17	FXNC	TNSpotLt 6886/6886	10:49PM	BRTR0117H	30	16	\$657.00	
11-29-17	MNBC	TNSpotLt 6886/6886	6:40PM	BRTR0117H	30	22	\$106.00	
11-29-17	MNBC	TNSpotLt 6886/6886	11:42PM	BRTR0117H	30	24	\$151.00	
11-30-17	CNN	TNSpotLt 6886/6886	5:51AM	BRTR0117H	30	2	\$130.00	
11-30-17	CNN	TNSpotLt 6886/6886	11:39AM	BRTR0117H	30	4	\$217.00	
11-30-17	CNN	TNSpotLt 6886/6886	4:51PM	BRTR0117H	30	6	\$260.00	
11-30-17	CNN	TNSpotLt 6886/6886	8:33PM	BRTR0117H	30	8	\$345.00	
11-30-17	FXNC	TNSpotLt 6886/6886	6:53AM	BRTR0117H	30	10	\$385.00	
11-30-17	FXNC	TNSpotLt 6886/6886	11:45AM	BRTR0117H	30	12	\$481.00	
11-30-17	FXNC	TNSpotLt 6886/6886	1:52PM	BRTR0117H	30	12	\$481.00	
11-30-17	FXNC	TNSpotLt 6886/6886	7:47PM	BRTR0117H	30	16	\$657.00	
11-30-17	FXNC	TNSpotLt 6886/6886	11:47PM	BRTR0117H	30	16	\$657.00	
11-30-17	MNBC	TNSpotLt 6886/6886	7:29AM	BRTR0117H	30	18	\$43.00	
11-30-17	MNBC	TNSpotLt 6886/6886	8:57AM	BRTR0117H	30	20	\$87.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-30-17	MNBC	TNSpotLt 6886/6886	10:25AM	BRTR0117H	30	20	\$87.00	
11-30-17	MNBC	TNSpotLt 6886/6886	12:33PM	BRTR0117H	30	20	\$87.00	
11-30-17	MNBC	TNSpotLt 6886/6886	8:35PM	BRTR0117H	30	24	\$151.00	
								Order# NA370634 Total: \$9,384.00



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BILL TO

ATTN: CATHIE HERRICK
BUYING TIME
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STE400
WASHINGTON, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	540	BUS FOR RESP TAX REFORM- NAS-NCC	24411

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Please include invoice
numbers on all checks.

ATLANTA, GA 30384-9558

Special Note: For Billing Inquiries:
Ask_Busops@comcast.com

Net Balance Due**\$6,939.47**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>